

CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2014 Covers all activity from 02/04/2014 through 06/30/2014	OFFICE USE ONLY GAB ID: 0105497
Name of Committee/Corporation:	Brian Hackbarth	
Street Address:	3840 Peninsula Players Road	
City, State and Zip:	Fish Creek, WI 54212	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$9,416.00	\$9,416.00
1B. Contributions from Committees (Transfers-In)	\$500.00	\$500.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$9,916.00	\$9,916.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$9,233.27	\$9,233.27
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$9,233.27	\$9,233.27

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$9,916.00	
Subtotal	\$9,916.00	
Total Disbursements	\$9,233.27	
CASH BALANCE END OF REPORT *	\$682.73	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$2,741.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Hackbarth, Brian	Signature of Candidate or Treasurer: Brian Hackbarth	Date:	Daytime Phone:	Email: brianhackbarth@hotmail.com
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals**

Complete Committee Name: Brian Hackbarth

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
02/10/2014	Young, Thomas	8355 Island View Road, Fish Creek, WI 54212	Owner	Gibraltar Grill	3993 Main Street, Fish Creek, WI 54212	\$250.00	\$250.00
02/08/2014	Laluzerne, Carole	541 W. Briar Ln., Green Bay, WI 54301	Retired			\$100.00	\$100.00
02/10/2014	Walling, Randolph	P.O. Box 5208, Souix Falls, SD 57117	Retired			\$250.00	\$250.00
02/11/2014	Anderson, Kathryn	E 5310 750th Ave, Menomonie, WI 54751	Retired			\$100.00	\$100.00
03/11/2014	Witt, Mitchell	1575 Baylor Ct., Eagan, MN 55122				\$20.00	\$20.00
03/23/2014	Bryzek, Anthony	P.O. Box 864, Fish Creek, WI 54212	Owner	Fish Creek Storage	3779 Cty F, Fish Creek, WI 54212	\$50.00	\$50.00
03/25/2014	Ahl, John	532 N. Roosevelt Rd., Black River Falls, WI 54615	Owner	Northern Christmas Trees & Nursery	W 10757 Jeffrey Rd., Merrillan, WI 54754	\$200.00	\$200.00
04/02/2014	Callsen, David	1470 Sunnyside Ln., Ellison Bay, WI 54210	Owner	Main Street Market	7770 Hwy 42, Egg Harbor, WI 54209	\$250.00	\$250.00
04/02/2014	Kahr, Michael	732 N. 3rd Ave, Sturgeon Bay, WI 54235	Owner	Deaths Door Marine	11648 Old Stage Ct., Ellison Bay, WI 54210	\$200.00	\$200.00
04/02/2014	Gruesen, Steven	118 Washington Ste A424, Green Bay, WI 54301	3D Visualization Artist			\$100.00	\$100.00
04/05/2014	Herlache, John	5258 Buffalo Ridge Tr., Sturgeon Bay, WI 54235	Retired			\$100.00	\$100.00
04/05/2014	Collins, Carlton	8638 Cty A, Fish Creek, WI 54212	Waiter	Wild Tomato Wood-Fired Grill & Pizza	4023 Hwy 42, Fish Creek, WI 54212	\$5.00	\$5.00
04/06/2014	Wendt, Linda	W6389 Lincoln Rd., Van Dyne, WI 54979	Owner	Wendt's on the Lake	N9699 Lake Shore Rd., Van Dyne, WI 54979	\$100.00	\$100.00
04/01/2014	Russell, Heather	3616 W. Turnberry Dr., Mequon, WI 53092	Attorney	Self Employed	3616 W. Turnberry Dr., Mequon, WI 53092	\$250.00	\$250.00

Monetary							
04/10/2014	Barry, William	15085 Bending Brae Ct., Brookfield, WI 53005	Small Business Owner			\$100.00	\$100.00
04/18/2014	Larsen, Eva M.	912 Louisiana St., Sturgeon Bay, WI 54235	Retired			\$25.00	\$25.00
04/18/2014	Swanson, Daniel	4334 Sunridge Dr., Loveland, CO 80538	Retired			\$50.00	\$50.00
04/18/2014	James, Edward R.	2550 Waukegon Rd., Glenview, IL 60025	Real Estate Development	Real Estate Development	2550 Waukegon Rd., Glenview, IL 60025	\$500.00	\$500.00
04/19/2014	Hanson, Carol	4462 East Sherwood Point, Sturgeon Bay, WI 54235	Retired			\$25.00	\$25.00
04/23/2014	Papke, Robert H.	1241 N. 18th Avenue, Sturgeon Bay, WI 54235	Owner	Pine Crest Village	1241 N 18th Avenue, Sturgeon Bay, WI 54235	\$100.00	\$100.00
04/23/2014	Classon, Karen	801 Heritage Rd., DePere, WI 54115	Retired			\$150.00	\$150.00
04/25/2014	Kranzush, Judith	7089 Birchstone Lane, Egg Harbor, WI 54209	Investments & Insurance	Valley Insurance Associates	3962 N. Richmond St, Appleton, WI 54913-1937	\$250.00	\$250.00
04/25/2014	Woldt, Richard	1906 Barber Dr., Stought, WI 53589	Retired			\$25.00	\$25.00
04/29/2014	Hecker, Richard	P.O. Box 441, Fish Creek, WI 54212	Doctor	Door County Memorial Hospital	323 S. 18th Ave, Sturgeon Bay, WI 54235	\$100.00	\$100.00
04/29/2014	Wright, Angela	3734 Rolling Heights, Oneida, WI 54155	Doctor	St. Vincent Hospital	835 S Van Buren St., Green Bay, WI 54301	\$250.00	\$250.00
04/29/2014	Wulf, Thomas	1127 Cove Rd., Sturgeon Bay, WI 54235	Owner	Wulf Brothers	155 E Walnut St., Sturgeon Bay, WI 54235	\$200.00	\$200.00
02/07/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212				\$100.00	\$100.00
05/10/2014	Popour, Nancy	5583 Cave Point Estates Way, Sturgeon Bay, WI 54235	Self Employed House Keeper			\$20.00	\$20.00
05/10/2014	Haines, Richard	1126 S. 18th Place, Sturgeon Bay, WI 54235	Realtor			\$100.00	\$100.00
05/20/2014	Downs, Ryan M	6625 N. Smoketree Pass, Appleton, WI 54913	Owner GLK Foods	GLK Foods, LLC	158 E. Northland Avenue, Appleton, WI 54911	\$500.00	\$500.00
05/23/2014	Iverson, Jo Ann	1587 S. Moorland Rd., New Berlin, WI 53151	Retired			\$80.00	\$80.00
05/25/2014	Brandt, Phil	4220 Cottage Rd., Fish Creek, WI 54212	Bartender	Summertime Restaurant	1 N. Spruce St., Fish Creek, WI 54212	\$100.00	\$100.00

Monetary							
06/06/2014	Unkefer, John Britton	P.O. Box 547, Fish Creek, WI 54212	Owner Wild Tomato	Wild Tomato	P.O. Box 547, Fish Creek, WI 54212	\$400.00	\$400.00
06/06/2014	Downs, Ryan A	2128, Appleton, WI 54913	Co-Owner GLK Foods	GLK Foods, LLC	158 E. Northland Avenue, Appleton, WI 54911	\$500.00	\$500.00
06/09/2014	Zingsheim, John	814 Weiss Dr., Sheboygan, WI 54209	Self Employed	Self Employed	814 Weiss Dr., Sheboygan, WI 53083	\$250.00	\$250.00
06/12/2014	Mueller, William	7652, Egg Harbor, WI 54209	Retired			\$50.00	\$50.00
06/03/2014	Haggerty, Patrick	4712 Shadywood Lane, Dallas, TX 75209	Self Employed	Self Employed	4712 Shadywood Lane, Dallas, TX 75209	\$500.00	\$500.00
06/20/2014	Pfeifer, Elizabeth	1800 N. Prospect Ave, Apt. 20B, Milwaukee, WI 53202	Retired			\$75.00	\$75.00
06/10/2014	Young, Thomas	8355 Island View Road, Fish Creek, WI 54212	Owner Gibraltar Grill	Gibraltar Grill	3993 Main St, Fish Creek, WI 54212	\$250.00	\$250.00
Sub Total						\$6,675.00	
Personal Loan							
06/22/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212				\$800.00	\$800.00
06/25/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212				\$1,110.32	\$1,110.32
03/05/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212				\$203.21	\$203.21
03/24/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212				\$627.47	\$627.47
Sub Total						\$2,741.00	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$9,416.00	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$9,416.00	

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)**

Complete Committee Name: Brian Hackbarth

Date	Full Name	Address	Amount	YTD
In-Kind				
06/30/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703	\$500.00	\$500.00
Sub Total			\$500.00	
Grand Total			\$500.00	
Non-Monetary (-):			\$0.00	
Total			\$500.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: Brian Hackbarth

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name: Brian Hackbarth

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind						
06/30/2014	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Mailing List	\$500.00
Sub Total						\$500.00
Monetary						
03/18/2014	Fedex Printing	1000 Main Ave, De Pere, WI 54115-0318			Candidate Expenses - Meals	\$35.00
03/24/2014	Kewaunee Economic Development	520 Parkway St., Algoma, WI 54201			Candidate Expenses - Meals	\$20.00
02/19/2014	Baylake Bank	217 N. 4th Ave, Sturgeon Bay, WI 54235			Bank Charges	\$23.00
	Comment(s): Checks					
04/01/2014	Peninsula Pulse	P.O. Box 694, Baileys Harbor, WI 54202			Media - Newspaper	\$560.00
04/05/2014	Door County Republican Party	P.O. Box 94, Sturgeon Bay, WI 54235			Candidate Expenses - Meals	\$25.00
04/07/2014	USPS	4197 Main St., Fish Creek, WI 54212			Postage	\$49.00
04/18/2014	Vista Print	95 Hayden Avenue Lexington, MA 02421			Printing Misc. (buttons, bumper stickers, t-shirts)	\$49.99
05/03/2014	Peninsula Pulse	P.O. Box 694, Baileys Harbor, WI 54202			Media - Newspaper	\$2,240.00
05/03/2014	Facebook	1601 Willow Road, Menlo Park, WI 94025			Media - Issue Ads	\$5.00
05/22/2014	Pay Pal	2211 North First Street, San Jose, CA 95131			Bank Charges	\$0.88

Monetary						
	Comment(s): Processing Fee					
06/06/2014	Facebook	1601 Willow Road, Menlo Park, CA 94025			Media - Issue Ads	\$30.00
05/13/2014	Safe Guard	1936 Algoma Blvd Suite A, Oshkosh, WI 54901			Printing Misc. (buttons, bumper stickers, t-shirts)	\$343.65
06/10/2014	Facebook	1601 Willow Road, Menlo Park, CA 94025			Media - Issue Ads	\$30.00
06/10/2014	Facebook	1601 Willow Road, Menlo Park, CA 94025			Media - Issue Ads	\$6.99
06/08/2014	Vista Print	95 Hayden Avenue, Lexington, MA 02421			Printing - Yard Signs	\$777.45
06/13/2014	Vista Print	95 Hayden Avenue Lexington, Lexington, MA 02421			Printing - Yard Signs	\$375.71
06/13/2014	Vista Print	95 Hayden Avenue Lexington, Lexington, MA 02421			Printing - Yard Signs	\$544.96
06/19/2014	Vista Print	95 Hayden Avenue Lexington, Lexington, MA 02421			Printing - Yard Signs	\$489.39
06/21/2014	Facebook	1601 Willow Road, Menlo Park, CA 94025			Media - Issue Ads	\$100.00
06/09/2014	Paper Boy, LLC.	P.O. Box 696, Baileys Harbor, WI 54202			Media - Book/Brochure Advertising	\$350.00
06/13/2014	Peninsula Pulse	P.O. Box 694, Baileys Harbor, WI 54202			Media - Newspaper	\$736.25
03/05/2014	Domain Names Hosting	14455 North Hayden Rd., Suite 219, Scottsdale, AZ 85260, AZ 85260			Media - Website Development	\$203.21
06/26/2014	Vista Print	95 Hayden Avenue Lexington, Lexington, MA 02421			Printing - Yard Signs	\$1,110.32

Monetary						
03/24/2014	Vista Print	95 Hayden Avenue Lexington, Lexington, MA 02421			Printing - Brochures	\$627.47
Sub Total						\$8,733.27
Grand Total						\$9,233.27
Non-Monetary (-):						\$0.00
Total						\$9,233.27

SCHEDULE 2-B**DISBURSEMENTS
Contributions To Committees
(Transfers-Out)**

Complete Committee Name: Brian Hackbarth

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Brian Hackbarth**Beginning Incurred Obligation Amount:** \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Incurred Obligations End of Report		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Brian Hackbarth**Beginning Loan Balance:** \$0.00

Date	Full Name	Address	Amount
Personal Loan			
06/22/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212	\$800.00
06/25/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212	\$1,110.32
03/05/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212	\$203.21
03/24/2014	Hackbarth, Brian	3840 Peninsula Players Road, Fish Creek, WI 54212	\$627.47
Sub Total			\$2,741.00
Grand Total			\$2,741.00

Date	Full Name	Amount Paid
Grand Total		\$0.00
Outstanding Loans End of Report		\$2,741.00